

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement claim of Sri P.Raghunatha Reddy, Chief Accounts Officer (Retd), PR & RD Deptt., - Reimbursement of medical expenses in connection with self treatment for “**Attrited 25, 26 & 36**” at “**Kommineni Super Specialty Dental Hospital, Reddy & Reddy Colony, Tirupati**”- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1882

Dt.14-12-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri. P.Raghunatha Reddy, Chief Accounts Officer (Retd), PR&RD Deptt., dated 09-04-2010.
3. Govt. Memo. No.19004/A2/2010-1, dt.02-09-2010.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, letter Rc. No.1700/CDS/2010, dt. 25-10-2010.

@@@

ORDER:-

Sri. P.Raghunatha Reddy, Chief Accounts Officer (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.10,000/-** towards medical expenses incurred by him for self treatment for “**Attrited 25, 26 & 36**” during the period from **13-08-2010 to 16-08-2010** at “**Kommineni Super Specialty Dental Hospital, Reddy & Reddy Colony, Tirupati**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107 Dt.14-07-2006 of Law (L.A&J-SC.F) has recommended for reimbursement of an amount of **Rs.10,000/- (Rupees Ten thousand Only)**.

3. The Government after careful examination hereby accord sanction for an amount of **Rs.10,000/- (Rupees Ten thousand only)** to Sri. P.Raghunatha Reddy, Chief Accounts Officer (Retd), Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for self treatment for “**Attrited 25, 26 & 36**” at “**Kommineni Super Specialty Dental Hospital, Reddy & Reddy Colony, Tirupati**”, during the period from **13-08-2010 to 16-08-2010**.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD(OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

P.Raghunatha Reddy, Chief Accounts Officer (Retd)

PR & RD Deptt.

H.No.6-1-215, Varadaraja Nager, K.T.Road,

TIRUPATHI-517507.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER